



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF	<b>X</b>	LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: WAYNE</b>  <b>PERMIT NO.: 96-06</b>  <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF		HHW		White goods	<b>X</b>	Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection	<b>X</b>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11/19/13

**Date of Last Inspection:** 8/22/13

**FACILITY NAME AND ADDRESS:**

Wayne Co. MSWLF Landfill  
460-B South Landfill Rd  
Dudley, North Carolina 28333

**GPS COORDINATES:** N: 35.29650 W: 78.07050

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Tim Rogers, Solid Waste Director (919) 689 2994  
Tim.Rogers@waynegov.com

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Wes Hare, NCDENR - Solid Waste Section  
Randy Rogers, Asst. Director, Wayne Co. SW

**STATUS OF PERMIT:**

Permit To Operate (PTO) Phase 3 was issued June 11, 2013 (Doc ID 19025).

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

Not Applicable

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

General

1. The purpose of this visit was to perform a Partial Inspection.
2. The service area for waste processing and disposal at this facility is Wayne County.
3. The site is open from 7am to 5:30pm Mon., Tue., Thur., and Fri.; 7am to 5pm on Sat.; closed Sun. and Wed.

Facility Grounds and Structures

1. The facility is fenced and gated to prevent unauthorized entry.
2. Signs are posted and contain all required information.
3. Tires are stored in trailers and transported to Carolina Tire.
4. Small waste loads and recyclables are handled near the front of the property, for convenience and safety. All roll-off containers are labeled based on waste type. This area was very clean and well organized.
5. White goods and other metals are stored separately in trailers. Kemp Recycling receives the metal and extracts refrigerant as needed. Refrigerant containing appliances are stored and hauled separately.
6. Tarps/synthetic liners are used as alternative daily cover (ADC). At the end of the week earthen material is placed over the waste.
7. Waste markers are being maintained.
8. The leachate pond levels have been reduced, thereby allowing more storage capacity.
9. The top and side slopes are being maintained so as to provide positive drainage of stormwater. Slope work is ongoing at the landfill. The facility has developed a flagging system to mark areas of concern on the cover. Several wet areas had been flagged on the side-slope and are due to be corrected. These efforts are continual. Please be sure to address issues as needed.
10. Windblown waste was minimal.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on: 11/19/13	X	Email		Hand delivery		US Mail		Certified No.
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Copies:      \* Dennis Shackelford, Eastern District Supervisor  
                 \* Jessica Montie, Compliance Officer  
                 \* Melissa Abbott, Wayne Co. LF